

KSNV Las Vegas, NV 89101 Formerly KVBC Remit Address: Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable Washington, DC 20007 Ste 100 GMMB, Inc./ Washington D.C.

INVOICE

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2102	stimate Number
DCCC.HORSFORD	roduct
DCCC/ Horsford	dvertiser

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/21/12	October 2012	10/21/12	107895-1

Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
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Order Flight	Deal#	Alt Order#	Order#
10/16/12 - 10/21/12		06863996	107895

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Agency Ref		Product Code	Advertiser Code	DE #
		149	143	-
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Special Handling

Billing Calendar Billing Type

> Cash Broadcast

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	YNSX V	KSNV	KSNV	VSNV	VSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel	ř
	Rachael Ray		Today 4th Hour		M-F Today Show II				Today Show			M-F 6-7a WakeUp w/wagners			Wake Up Early Wagners			M-F 5-6a WakeUp w/Wagners	Channel Description	
	11am-12pm		10am-11am		9-10a				5563-92III	2		Q-/A	2		#30g-00	1303 60		0-00	Time	
		¥₫	10/15/1	W	10/15/1	9	₹	티	10/15/1	(M)	اڃ≽	10/15/12		≨ ≓	10/15/12	;	ミ	10/15/12	Day	7
The state of the s	៩	10/16/12	to 10/15/12 to 10/21/12	10/17/12	10/15/12 to 10/21/12		10/18/12	10/16/12	10/15/12 to 10/21/12	5	10/16/12	10/15/12 to 10/21/12	តី	10/16/12	1000	ਰ	10/16/12	300	3	Date
shown on the		30		ij	1			, i	3 x		చ్ర ప్ర	2×		အ မ	2×		30	2x		Length
s involce was taken		10:59 AM	-TWT	9:59 AM	TWT		7:27 AM	7:59 AM	-TWT		6:23 AM	-TWT		4.41 AM	-TWT		5:28 AM	-TWT		Length Aired Days
the character of the cooper was taken from the Official program tog		SH12104H Running	יייייייייייייייייייייייייייייייייייייי	SH12105H Fight			5H12105H Fight	SH12104H Kunning			SH12105H Fight			SH12104H Running	3000		SH12104H RUNNING	cutotoau Bunning	.212	Ad-ID
		\$325.00	\$325.00	\$425.00			\$900.00	\$900.00	\$900.00		\$700.00	\$700 00		\$200.00	\$200.00		\$450.00	\$450.00		Rate
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Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jurity and severally obligated to pay to Media Provider the amount of any pills rendered by Media Provider within the time specified and until payment in full is received by Media Provider and place adventising advertising againty (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant of Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider Applicant and applicant place adventising and advertising advertising and advertising and several liability for the payment of such adventising under the terms set forth before above. If Applicant asknowledges its joint and several liability for the payment of such adventising on the event Applicant is an agency requesting adventising on behalf of a client Applicant asknowledges its joint and several liability for the payment of such adventising on orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions primated or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict.



Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007

Estimate Number 2102	Product DC	Advertiser DC0
2	DCCC.HORSFORD	DCCC/ Horsford
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10/01/12 - 10	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
-660701	Invoice #

0/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight 10/16/12 - 10/21/12	Deal#	Alt Order # 06863996	Order # 107895
0/21/12			ļ

		CONTRACTOR
Down	Cash	ling Type
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DB# Advertiser Code 143 Product Code 149

Age
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		Dr Phil		The Doctors			Days of our Lives			The Agenda 1230pm			Noon News			Kachael Kay	Channel Description	Description	
4-50m		3-4p		zpm-spm			1258p-2pm			1430-16	1		111dac21-21	4000			11am-12pm	Time	
TO	نيانيا	10/15/12 to 10/21/12 2x -TWT	Tu 10/16/12 30 2:56 PM SH12104H Running W 10/17/12 30 2:25 PM SH12104H Running	10/21/12 2x -TWT	8	ယ် ယ	10/21/12 2x -TWT	ਰ	W 10/17/12 30 12:46 PM SH12105H Fight Th 10/18/12 30 12:56 PM SH12105H Fight	10/21/12 2x -TWT	ಕ	Tu 10/16/12 :30 12:25 PM SH12105H Fight Th 10/18/12 :30 12:25 PM SH12105H Fight	10/21/12 2x -TWT	ਰ		15/12 to 10/21/12	6	Day Date Length Aired Days Author	
	1t \$450,00			\$325.00		\$425.00			Ţ	\$325.00			\$425.00		ng \$325.00				Rate Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program tog

13

VSNV

4PM NEWS (1 hour)

Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider and until payment in full is received by Media Provider and the standard and until payment in full is received by Media Provider and severally for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on behalf of a client, Applicant asknowledges its joint and severally for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on behalf of a client, Applicant asknowledges its joint and severally for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requestion of several such asknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requestion of several liability for the payment of such advertising on the terms agency requestion of several advertising on the such advertising and the such advertising on the such



Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 KSNV 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007 Ste 100

INVOICE

Product DCCC.HORSFORD Product 2102	Advertise Product	
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10/01/12 - 10/21/12	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
107895-1	Invoice #

Station	KSNV	
Account Executive	Army McCreary	1
Sales Office	Blair - Philadelphia	100 6
Sales Region	National	

Order Flight	Deal#	Alt Order #	Order#
10/16/12 - 10/21/12		06863996	107895

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Advertis	Cash	Billing Type
Add to	Broadcast	Billing Calendar

roduct Code	Advertiser Code	
149	e 143	

Adv	Age
ertiser Ref	ncy Ref
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K020	XSN VNSX	VSNV	KSNV VNSX	KSNV	KSNV	KSNV	KSNV	KSNV	50	VSNV	VSNV	VSV	KSNV	KSNV	KSN<	KSNV	Channe	
M.F News 3 at Eleven		FacetoFace/Raiston Report		M-F Wheel of Fortune			M-F Jeopardy			M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)	Channel Description	
11pm-1135pm		730-/58pm		1.166	7-730nm		630-/pm			5-630p			mdc-te			4-5pm	Time	
õ	W 10/17/12 Th 10/18/12	10/15/12 to 10/21/12	3	10/15/12 to 10/21/12 W 10/17/12	ಕ	W 10/17/12 Th 10/18/12	10/15/12 to 10/21/12	W to	Tu 10/16/12	10/15/12 to 10/21/12	5	Tu 10/16/12	10/15/12 to 10/21/12	10 10 10 III	Tu 10/16/12	10/15/12 to 10/21/12	Day Com	Date
	/12 :30 /12 :30	1	12 30			12 :30 12 :30	12 2x		. _W	12 2x		30			2 30			Length
	7:54 PM 7:33 PM	-	7:29 PM	7:08 PM		6:34 PM 6:52 PM	WT	0	5:28 PM	-TWT		4:42 PM	-TWT		4:12 PM 4:26 PM	-TWT		Length Aired Days
	SHIZIOSH Fight		SH12104H RUNNING	SH1Z105H Fight		SH12104H Running SH12105H Fight			SH12104H Running			SH12103H Figure SH12104H Running	1000		SH12104H RUNNING SH12104H RUNNING			Ad-ID
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11pm-1135pm The actual proadcast information shown on this invoice was taken from the Official program log

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VSNV

M-F News 3 at Eleven

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Las Vegas, NV 89101 Formerly KVBC Remit Address: 1500 Foremaster Lane XSNV Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

Sales Region Sales Office

National

Broadcast Cash

Billing Type Billing Calendar

Special Handling

Station

Account Executive

Amy McCreary VSNV

Blair - Philadelphia

3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Ste 100 Washington, DC 20007

INVOICE

Product DCCC.HORSFORD

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10/01/12 - 10/21/12	Invoice Period	
October 2012	Invoice Month	HORSFORD
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21/12/01	Invoice Date	Loreford
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107895-1	Invoice #	

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Order Flight	Deal#	Alt Order#	Order#	
10/16/12 - 10/21/1		06863996	107895	

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 Agency Ref	Product Code	Advertiser Code	ID8#
	149	143	
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Advertiser f	Agency Ref	
r Ref		

	25	24	23	22	Ŋ		20	귷	Line	
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	NSNV NNSX	KSNV	KSNV		
	Wednesday Prime 9-10pm	Saturday Night Live	Last Call w/Carson Daly	NFL Football	Late Night w/Fallon		Tonight Show	M-F News 3 at Eleven	Channel Description	
	9-10pm	1130pm-1:02am	136-205am	1P-9PM	12304-130411		1135p-1236a	2 1	Time	
ō*	10/15/12 to 10/21/12 W 10/17/12	to 10/15/12 to 10/21/12 Sa 10/20/12	to 15/12 to	to 10/15/12 to 10/21/12 Su 10/21/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12	Th 10/18/12	to 10/15/12 to 10/21/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12	to	12 ₁₂
	.30 1×	30 1x	1×	1x	30 2x	30	× ×	30 2x	morrige.	li ength
	9.41 PM	12.47 AM	1:59 AM	6:54 PM	1:21 AM 1:18 AM	11:59 PM	-TWT	11:31 PM 11:30 PM		Length Aired Days
	SH12105H Fight	SH12105H Fight	SH12105H Fight	5H1Z1O5H Fight	SH12104H Running SH12104H Running	SH12104H Running	SH12105H Fight	SH12105H Fight SH12104H Running		Ad-ID
	\$4,000.00	\$1,400.00	\$100.00	\$10,000.00	\$250.00 \$250.00	\$300.00	\$500.00	\$1,200.00 \$1,200.00		Rate Reconciliation
		1			2		- 2	 22		Ref#

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain junity and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Policant independent of an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant in an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider advertising agency (or other Third Parties) that Applicant is an agency requesting advertising an advertising on behalf of a client Applicant advertising or the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising on behalf of a client Applicant advertising on the payment of such advertising or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts and provider shall be conclusively deemed to be authorized agents for Applicant. The actual broadcast information shown on this invoice was taken from the Official program log

26

VSNV

Noon News

12-1230pm



Las Vegas, NV 89101 Formerly KVBC ANSM Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C. Washington, DC 20007

e	etimate Number 2102	Product Number	DCCC.HORSFORD
		roduct	DCCC.HONOT OND

10/01/12 - 10/21/12	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
107895-1	Invoice #

	KSNV Itive Amy McCreary Blair - Philadelphia National	Station Account Executive Sales Office Sales Region
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Order Flight 19	Deal#	Alt Order # 06	Order# 10
10/16/12 - 10/21/12		5863996	07895

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

oduct Code	dvertiser Code	#
149	143	

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dvertiser Ref	gency Ref
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	(46) (4)

Ref #

			26	Line	
		KSNV	KSNV		
			Noon News	Channel Description	
	Aired Spots		12-1230pm	Time	
	47	Ť	10/15	Day	7
Gross Total Agency Commission Net Amount Due		10/18/12	10/15/12 to 10/21/12 1x	To Locate	Dato
Gross Total Commission Amount Due		36		1000	anoth
\$43,150.00 \$6,472.50 \$36,677.50		12:28 PM SH17104H RUMINING	WT		Lanoth Aired Days Ad-ID
		SH17104			Add
Payment Terms 30 Days		T KURIN ING			
erms 3 <u>0</u> Da		•	2		Rate
<i>™</i>			\$425.00		Reconciliation

Net Amount Due

The actual proadcast information shown on this invoice was taken from the Official program log

Nowinstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in thill is received by Media Provider. Applicant the expensive to Media Provider applicant the expensive to Media Provider applicant and several shall be adventising agreety for other Third Parties to Applicant the strain of constitute payment to Media Provider and several shall be payment of such adventising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client. Applicant adkinowedges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client. Applicant adkinowedges its joint and several liability for the payment of such adventising under the terms and conflict agenciated agency payment of such adventising on the terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

With the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.